

GRETCHEN WHITMER
GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

RE: ADULT FOSTER CARE APPLICATION – GROUP HOME LICENSE

Dear Applicant:

Enclosed is the application you requested.

The following is information regarding application for an adult foster care group home. Your application for licensure will not be considered complete until you have demonstrated compliance with all applicable licensing requirements. Instructions and additional materials are included to assist you in completing the application.

Please return all of the completed and required application materials with a check or money order (which is non-refundable) for the appropriate license fee, payable to the "State of Michigan," to:

Michigan Department of Licensing and Regulatory Affairs Bureau of Community and Health Systems P.O. Box 30664 Lansing, MI 48909-8164

Please note that once you have submitted your application you may not add or delete a licensee name from the application or change the facility type you have indicated on your application. These changes require that you submit a new application and a new fee. **Fees are non-transferable**. When a new application is required, fees previously submitted cannot be credited to the new application.

It is therefore strongly recommended that you contact the local field office and speak with a licensing consultant prior to submitting your application and fee to assure that you are submitting the correct application, for the correct facility type, with the appropriate licensee name. You may find the local field office listing online at:

<a href="https://www.michigan.gov/documents/lara/AFC\_external\_coverage\_list\_10-1-2015\_504032\_7.pdf">https://www.michigan.gov/documents/lara/AFC\_external\_coverage\_list\_10-1-2015\_504032\_7.pdf</a>.

For additional information, please contact the Licensing Unit at 866-685-0006 or Fax at (517) 284-9709.

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Thank you.

## **Adult Foster Care Inquirer & Applicant Assistance**

In an effort to better serve Adult Foster Care (AFC) inquirers and applicants, the Bureau of Community and Health Systems (BCHS) offers application assistance. There is an online tutorial on our website located at: <a href="https://www.michigan.gov/lara/0,4601,7-154-89334\_63294\_27717\_66570\_66573-122898--,00.html">https://www.michigan.gov/lara/0,4601,7-154-89334\_63294\_27717\_66570\_66573-122898--,00.html</a>. Field office staff also provide this assistance; some may present this information in a group-meeting format.

The information provided on the website or by individual local office staff:

- Presents an overview of the licensing application process.
- Is intended to assist you in making an informed decision about applying for an AFC license.
- Is intended to assist you in identifying the type of license application to complete and the category of AFC facility you wish to apply.

You are encouraged to review the online tutorial and/or contact your assigned BCHS field office **before submitting an application**. Please review the BCHS AFC office area coverage list, find the county where the proposed facility will be located, and contact the assigned BCAL field office indicated for application assistance.

The following BCHS field offices provide one-on-one technical assistance in individual meetings and phone conferences; you must call your assigned office for appointments: Escanaba, Flint, Grand Rapids, Kalamazoo, Lansing, Marquette, Midland, Saginaw and Traverse City.

The Detroit BCHS field office provides group information meetings; you must call 313-456-0380 for an appointment.

# PART I ORIGINAL APPLICATION INSTRUCTIONS ADULT FOSTER CARE GROUP HOMES

## **ALL APPLICANTS**

This instruction sheet specifies forms and information that must be completed.

#### A. THE APPLICATION

## (1) WHICH APPLICATION SHOULD YOU USE?

- If the applicant is an individual(s), use BCAL 569-I.
- If the applicant is any type of corporation or LLC, government agency or other organization, use BCAL 569-C.
- If the license is to be issued in the name of a Corporation or Limited Liability Company (LLC), Use BCAL 569-C.

**NOTE:** Prior to submitting a corporate application, you must first form your corporation/LLC through the Department of Licensing and Regulatory Affairs **AND** obtain a Federal Identification Number from the Internal Revenue Service.

## Complete all areas, SIGN AND DATE

## (2) APPLICATION FEE ONLY

Using the fee schedule included on the application, select the appropriate fee. Write a check payable to the State of Michigan. **Please do not send cash.** 

NOTE: Both a completed license application and license application fee MUST be received before your application will be enrolled.

## (3) LICENSING RECORD CLEARANCE REQUEST FORM (BCAL-1326A-FP).

The Licensing Record Clearance Request (**BCAL 1326A-FP**) and the Livescan Fingerprint Background Check Request (**RI-030**) forms **must be submitted/returned** to the licensing unit together.

## Call the licensing unit at 1-866-685-0006 for a copy of the BCAL-1326A-FP form and the RI-030 form.

1979 PA 218, Sec. 13 (3) (c) (e) requires that an applicant, all employees and all members of the household be of good moral character. The Department will assess the good moral character of the individuals listed below. A Licensing Record Clearance Request will need to be completed and submitted for:

• **Applicant/Licensee** - if the license applicant is an individual, as entered on the application.

- **Licensee designee** if the license applicant is a corporation/LLC, etc. This is the individual authorized to act on behalf of the corporation/LLC and must be named on the application. You may only designate one individual.
- HFA Authorized Representative.

Background check information is required. Receiving the Clearance Request Forms and the review of the information on them allow the processing of your application.

1979 PA 218, Sec. 12 (21) requires the applicant, if an individual, the licensee designee, owner, partner, or director of the applicant who has regular direct access to residents or who has on-site facility operational responsibilities to submit fingerprints for a criminal history check (If any of these individuals submitted fingerprints for employment in an adult foster care or home for the aged facility through the <a href="Workforce Background Check Program">Workforce Background Check Program</a> and have remained continuously employed at the facility since submitting fingerprints, a new fingerprint submission is not required.)

## B. Fire Safety Plan Review (7 or more residents)

If your application is for 7 or more residents, your facility will need to be inspected by the Bureau of Construction Codes and Fire Safety.

You are required to submit building plans to the Department of Licensing and Regulatory Affairs (LARA), Bureau of Construction Codes and Fire Safety (BCCFS) for approval. You must submit form BCC-979 with your plans. This form, and the fire safety administrative rules for AFC's of 7 or more, may be obtained by visiting the LARA-BCCFS website.

#### C. ENVIRONMENTAL HEALTH INSPECTIONS

The local county health authority must inspect all facilities that have private well and/or private sewage disposal systems.

NOTE: UPON ASSIGNMENT OF A LICENSING CONSULTANT AND PRIOR TO COMMENCEMENT OF NEW CONSTRUCTION, YOU ARE REQUIRED TO SUBMIT YOUR FLOOR PLANS TO YOUR CONSULTANT FOR REVIEW AND FOR APPROVAL.

The Department will arrange both the fire and environmental health onsite inspections.

Upon receipt of your completed application, application fee, and the receipt and processing of all record clearance requests, your application will be forwarded to the appropriate field office and assigned to a licensing consultant. The licensing consultant will contact you regarding your application.

If you are applying as an **INDIVIDUAL**, you should have the documents listed in **PART II** of these instructions prepared.

If you are applying as a **CORPORATION/LLC**, you should have the documents listed in **PART III**, of these instructions prepared.



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## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

## NOTICE TO ALL ADULT FOSTER CARE APPLICANTS/LICENSEES Issued: November 3, 2006

Subject: Requirements for Plan Review of AFC Facilities

Plan examination approvals, and subsequent inspections of the Bureau of Fire Services, are required for facilities that are licensed for seven or more residents. Signed and sealed architectural plans are required to be submitted for review of construction, remodeling, alterations, and change of licensee in accordance with Rule 104 of the 1994 Adult Foster Care Fire Safety Rules. Plans shall have all information as stated in Rule 104.

A complete copy of the 1994 Adult Foster Care Fire Safety Rules and the required "Application for Fire Safety Plan Examination" form can be obtained from our website at <a href="www.michigan.gov/bfs">www.michigan.gov/bfs</a>. Once in the website, click Bureau of Fire Services and then scroll down to "Public Acts & Admin. Rules" then 'Admin Rules' then 'Adult Foster Care Facilities' to get the rules. The application can be found under forms then select "Application for Fire Safety Plan Examination". This application must be filled out in its entirety in order to be considered.

- 1. Facility Size: 7-12 or 13-20 residents
- 2. Application for Fire Safety Plan Examination
- 3. Complete floor plan drawn accurately to scale, signed and sealed by an architect or engineer
- 4. Use and dimensions of each room
- 5. Location and size of windows
- 6. Size, clear width, location, direction of swing, and fire rating/construction of doors
- 7. Location and enclosure of exits
- 8. Type of construction: (per NFPA 220)
- 9. Interior finish: (plaster, gypsum board, paneling)
- 10. Location of fuel-fired devices: (furnace, water heater, etc.)
- 11. Heating system: (forced-air, hot water boiler, electric, etc.)
- 12. Type, size, and location of fire extinguishers
- 13. Exit sign locations
- 14. Any additional information to indicate compliance with the fire safety rules.

Submit your plans to: (Via regular U.S. Mail) Bureau of Fire Services Plan Review Division P.O. Box 30700 Lansing, MI 48909

(Via all other courier services) Bureau of Fire Services Plan Review Division 2407 N. Grand River Lansing, MI 48906

If you have any questions regarding the submittal process, please contact the Plan Review Division at 517-241-8847.

## **PART II APPLICATION INSTRUCTIONS GROUP HOMES**

## **DOCUMENTS REQUIRED FOR INDIVIDUAL APPLICANTS**

'PA 218 Sec." is referring to Act No. 218 of the Public Acts of 1979, as amended. "R" is referring to icensing rules for Adult Foster Care Small Group Homes (12 or less).
PA 218 Sec 13 (4)/R103 (f) Proof of ownership. You will need to submit proof of ownership (e.g., copy of registered deed, property tax statement with owner's name on it)
PA 218 Sec 13 (4)//R103 (1)(f) Right to occupy/permission to inspect. If you do not own the property, you will need to submit written verification of your right to occupy (i.e. lease or purchase agreement) and permission to inspect from the legal owner.
FACILITIES FOR 7 OR MORE RESIDENTS
P.A. 218 Sec, 16 (2) Zoning Approval. You will need to obtain and submit written zoning approval, a variance or a special use permit from the local zoning authority. If local zoning approval is not obtained, a license cannot be issued.
NOTE: AN ONSITE INSPECTION WILL NOT BE CONDUCTED UNTIL THE LICENSING CONSULTANT HAS RECEIVED THE ABOVE DOCUMENTS.
PA 218 Sec 26a/R102 (1)(r)/R103 (1)(a) Program Statement. You will need to submit a written description of the nome's program according to the definition in R 102(1)(r).
<b>Note:</b> If your program statement indicates that you will be providing services to persons with Alzheimer's disease, your program statement must meet the requirements of PA 218 Sec 26b.
R102 (1)(c)/R102 (1)(i) Admission/Discharge Policy. You will need to submit a written admission policy according to the definition in R102 (1)(c). You will need to submit a written discharge policy, which must comply with R102 (1)(i) and all the requirements in R302 (4) and (5).
R103 (1)(b)(i)/R207 (1)(a-f) Required Personnel Policies. You will need to develop, and make available for your consultant to review, the personnel policies outlined in R207 (1) (a-f).
R103 (1)(b)(ii) Job Descriptions. You will need to develop, and make available for your consultant to review, all acility job descriptions.
R103 (1)(b)(iii) Standard or Routine Procedures. You will need to develop, and make available for your consultant's review, any standard or routine procedure.
R103 (1)(b)(iv) and R206 (1) and (2) Proposed Staffing Pattern. You will need to develop, and make available for your consultant's review, your proposed staffing pattern for the facility. The staffing pattern must identify the staffing ratio hat will be maintained in the home 24 hours per day, 7 days a week.
R103 (1)(b)(v) Organizational Chart. You will need to develop, and make available for your consultant's review, a chart of your organizational structure.
R103(c) Contract(s). You will need to make available for your consultant's review, copies of agreements or contracts.
R103 (1)(d) Floor Plan. You will need to submit a floor plan of the facility, which meets the requirements of R103 (1)(d). 400.14405 (1-9), 400.14407 (1-7), 400.14408 (1-9), 400.14409 (1-9) and all five safety rules.

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BCAL-1049 (Rev. 6-2022)

APPROVAL.

NOTE: UPON ASSIGNMENT OF A LICENSING CONSULTANT AND PRIOR TO COMMENCEMENT OF NEW CONSTRUCTION, YOU ARE REQUIRED TO SUBMIT

YOUR FLOOR PLANS TO YOUR CONSULTANT FOR REVIEW AND FOR

R103 (1)(e) Financial Documents. You will need to make available copies of the proposed annual budget and inancial statement.
R103 (1)(h) Credit Report. You will need to submit a copy of a current credit report for each person listed as an applicant".
R201 (3)(a-i) Applicant and Administrator Training. You will need to submit verification that all applicants and the administrator are competent in all required areas.
R201 (6) Applicant and Administrator Education and Experience. Each person listed on the application as an applicant and the administrator will need to provide proof that he/she has a high school diploma or equivalent and at least one year of experience working with the population(s) identified in the home's program statement and admission policy.
R201 (10) Suitability. You are responsible for assuring that the employees, direct care staff and volunteers under he direction of the licensee are suitable. You must, therefore, have a method for determining the suitability of these ndividuals. Your determination must be documented for each individual.
R201 (14) Food Preparation. For homes of 7 or more only. You will need to provide proof that you have at least one individual that is qualified by training, experience and performance to be responsible for food preparation.
R204 (3)(a-g) Staff Training. It is your responsibility to assure that all staff are competent in all of the required areas prior to performing assigned tasks.
R312 (4)(a) Proper Handling of Medications. You will need to provide proof that all staff that administer medications have been trained in the proper handling and administration of medication.
R205 (2) Health of Licensee and Administrator. You will need to have the enclosed Licensing Medical Clearance form (BCAL-3704) completed by a licensed physician or his/her designee and signed and dated within 6 months prior to the issuance of an original license, for each license applicant and the administrator.
R205 (4) and (5) TB Testing. You will need to submit proof of TB testing results dated within 3 years prior to the ssuance of the original license for each applicant and the administrator.
R206 (5) Designated Person. You will need to designate, in writing, a person who has the authority to carry out the icensee's or administrator's responsibilities in his/her absence.
R209 (2) Emergency Repairs. You will need to have available for review a copy of your arrangements for emergency repairs for heating, cooling, plumbing and electrical equipment.

**NOTE:** The items above are only some of the required documents and information needed. You consultant may ask for additional information based on your situation as part of the licensing process. It is your responsibility to review the rule and statutory requirements and demonstrate compliance to the department.

PA 218, sec 13(19) "Completed application" means an application complete on its face and submitted with any applicable licensing fees as well as any other information, records, approval, security, or similar item required by law or rule from a local unit of government, a federal agency, or a private entity but not from another department or agency of this state.

Your application will not be considered complete until all items listed above, as well as any requested by your licensing consultant, have been reviewed and approved AND compliance with all licensing requirements has been determined. A recommendation for licensure cannot be made until your application is complete.

#### **REMINDER:**

Rule 103(5) requires that "an applicant or licensee shall give written notice to the department of any changes in information that was previously submitted in or with an application for license, including changes in the household and in personnel-related information, within 5 business days after the change occurs."

## PART III APPLICATION INSTRUCTIONS ADULT FOSTER CARE GROUP HOMES

#### DOCUMENTS REQUIRED FOR CORPORATE/LLC APPLICANTS

"PA 218 Sec." is referring to Act No. 218 of the Public Acts of 1979, as amended. "R..." is referring to licensing rules for Adult Foster Care Small Group Homes (12 or less). PA 218 Sec 13(4)/R103 (f) Proof of ownership. You will need to submit verification of proof of ownership (e.g. copy of registered deed, property tax statement with owner's name on it). PA 218 Sec 13(4)/R103 (1)(f) Right to occupy/permission to inspect. If you do not own the property, you will need to submit written verification of your right to occupy (i.e. lease or purchase agreement) and permission to inspect from the legal owner. PA 218 Sec 16(2) Zoning Approval For facilities of 7 or more. You will need to obtain and submit written zoning approval, a variance or a special use permit from the local zoning authority. If local zoning approval is not obtained, a license cannot be issued. NOTE: AN ONSITE INSPECTION WILL NOT BE CONDUCTED UNTIL THE LICENSING CONSULTANT HAS RECEIVED THE ABOVE DOCUMENTS. PA 218 Sec 26a/R102 (1)(r)/R103 (1)(a) Program Statement. You will need to submit a written description of the home's program according to the definition in R 102(1)(r). Note: If your program statement indicates that you will be providing services to persons with Alzheimer's disease, your program statement must meet the requirements of PA 218 Sec 26b. R102 (1)(c)/R102 (1)(i) Admission/Discharge Policy. You will need to submit a written admission policy according to the definition in R102 (1)(c). You will need to submit a written discharge policy, which must comply with R102 (1)(i) and all the requirements in R302 (4) and (5). R103 (1)(b)(i)/R207 (1)(a-f) Required Personnel Policies. You will need to develop, and make available for your consultant to review, the personnel policies outlined in R207 (1) (a-f). R103 (1)(b)(ii) Job Descriptions. You will need to develop, and make available for your consultant to review, all facility job descriptions. R103 (1)(b)(iii) Standard or Routine Procedures. You will need to develop, and make available for your consultant's review, any standard or routine procedure. R103 (1)(b)(iv) and R206 (1) and (2) Proposed Staffing Pattern. You will need to develop, and make available for your consultant's review, your proposed staffing pattern for the facility. The staffing pattern must identify the staffing ratio that will be maintained in the home 24 hours per day, 7 days a week. R103 (1)(b)(v) Organizational Chart. You will need to develop, and make available for your consultant's review, a chart of your organizational structure. R103(c) Contract(s). You will need to make available for your consultant's review, copies of agreements or contracts. R103 (1)(d) Floor Plan. You will need to submit a floor plan of the facility that meets the requirements of R103 (1)(d). 400.14405 (1-9), 400.14407 (1-7), 400.14408 (1-9), 400.14409 (1-9) and all five safety rules for facilities to be licensed for 6 or l4ss.

NOTE: UPON ASSIGNMENT OF A LICENSING CONSULTANT AND PRIOR TO COMMENCEMENT OF NEW CONSTRUCTION, YOU ARE REQUIRED TO SUBMIT YOUR FLOOR PLANS TO YOUR CONSULTANT FOR REVIEW AND FOR APPROVAL.

R103 (1)(e) Financial Documents. You will need to submit copies of the following documents: 1. A Newly Formed Corporation/LLC will need to submit: An annual budget projecting expenses and income. A letter of intent to contract for services from a placing agency, if applicable. 2. An Existing Corporation/LLC (1 year or more) will need to submit: An annual budget showing expected expenses and income. A current financial statement for the corporation/LLC. A letter of intent to contract for services from a placing agency, if applicable. 3. A component of Government (i.e. community mental health, county infirmary, etc.) will need to provide Statement of financial accountability from the primary unit of government for the component unit of government. Current financial statement for the component unit of government. Operating budget showing expected expenses and income. R103 (1)(g) Other Corporate/LLC Documents 1. Corporations are required to provide: A current listing of the corporation's board of directors. The current articles of incorporation. The current by-laws. A letter of authorization from the board of directors that designates the individual who is authorized to act on behalf of the corporation in licensing matters (also referred to as the *licensee designee* on the application). 2. Limited Liability Companies (LLC) will need to provide: A current listing of the members and managers, including names, addresses and telephone numbers. Current articles of organization. A letter of authorization from the manager(s) that designates ONE individual who is authorized to act on behalf of the LLC in licensing matters (also referred to as the licensee designee on the application). R201 (3)(a-i) Licensee Designee and Administrator Training. You will need to submit documentation that the licensee designee and the administrator are competent in all required areas. R201 (6) Licensee Designee and Administrator Education and Experience. The license designee and the administrator will need to provide proof that each has a high school diploma or equivalent and at least one year of experience working with the population(s) identified in the home's program statement and admission policy. R201 (10) Suitability. You are responsible for assuring that the employees, direct care staff and volunteers under the direction of the licensee are suitable. You must, therefore, have a method for determining the suitability of these individuals. Your determination must be documented for each individual. R201 (14) Food Preparation. For homes of 7 or more only. You will need to provide proof that you have at least one individual who is qualified by training, experience and performance to be responsible for food preparation. R204 (3)(a-g) Staff Training. It is your responsibility to assure that all staff are competent in all of the required areas prior to performing assigned tasks. R312 (4)(a) Proper Handling of Medications. You will need to provide proof that all staff that administer medications have been trained in the proper handling and administration of medication.

You will need to submit the enclosed form to your consultant.

form (BCAL-3704-AFC) completed by a licensed physician or his/her designee and signed and **dated within 6 months prior to the issuance of an original license**. This form is to be used for the licensee designee and the administrator.

R205 (2) Health of Licensee and Administrator. You will need to have the enclosed Licensing Medical Clearance

R205 (4) and (5) TB Testing. You will need to submit proof of TB testing results dated within 3 years prior to issuance of the original license for the licensee designee and the administrator.	) the
R206 (5) Designated Person. You will need to designate in writing the person who has the authority to carry of the licensee designee's or administrator's responsibilities in their absence.	out
R209 (2) Emergency Repairs. You will need to have available for review a copy of your arrangements for emergency repairs for heating, cooling, plumbing and electrical equipment.	

**NOTE:** The items above are only some of the required documents and information required. You consultant may ask for additional information based on your situation as part of the licensure process. It is your responsibility to review the rule and statutory requirements and demonstrate compliance to the department.

PA 218, sec 13(19) "Completed application" means an application complete on its face and submitted with any applicable licensing fees as well as any other information, records, approval, security, or similar item required by law or rule from a local unit of government, a federal agency, or a private entity but not from another department or agency of this state.

Your application will not be complete until all items listed above, as well as any requested by your licensing consultant, have been reviewed and approved AND compliance with all licensing requirements has been determined. A recommendation for licensure cannot be made until your application is complete.

#### **REMINDER:**

Rule 103(5) requires that "an applicant or licensee shall give written notice to the department of any changes in information that was previously submitted in or with an application for license, including changes in the household and in personnel-related information, within 5 business days."

## **ADULT FOSTER CARE LICENSE**

INDIVIDUAL APPLICATION

Michigan Department of Licensing and Regulatory Affairs Bureau of Community and Health Systems

FOR CASHIER USE ONLY – Cashier Code: 100101
License Number:
Paid Amount:
Cashier:

## **SECTION I – FACILITY INFORMATION**

1. Facility Name		2. Application Ty	pe			3. Licer	nse Numb	per	
		□Original	□Re	newal $\Box$	Amended				
4. Facility Street Addr	ress	5. City/Village	6. Township			7. State 8. Zip Cod		8. Zip Code	
9. County	10. Zoning Authority	11. Telephone N	Number 12. Fax Number			13. New Construction			
o. County				12. I GA HUITIDE	•				
44 Danie 10	Township ☐City/Vil	-   ( )	A	( )		□Ye		□No	
14. Proposed Capaci	·   ·		. Ages	17. Currently C Certification	1			m or Requesting	
40.0	MalesFem	nales Both			□ `		□ No		
18. Program Type(s)		mar'a	19. Wate	r System		20. Sewe	er System		
☐Mentally III ☐ ☐Wheelchair Acce	_Developmentally Disabled ssiblePhysically Hand	☐Aged ☐Alzheii icapped ☐Traum	mer <sup>·</sup> s natic Brain In	jured	lic	rivate	□Pub	lic	
21. Facility Type			<u> </u>	<u>,                                    </u>				<b>_</b>	
□Family Home	☐Small Group	☐Small Group	□La	rge Group	□Congi	regate 21	or more	– EXISTING ONLY	
Capacity 3-6	Capacity 3-6	Capacity 7-12		pacity 12-20		3			
	PPLICANT LICENSEE I cants must complete a Lic		rance Red	west form					
	canto muot complete a Lit								
22. Applicant Name		23. Social Security	Federal	Tax ID Number	24. Date of	Birth			
					`				
25. E-mail Address		26. Telephone Number	r		27. Fax Nun	nber			
		( )			( )				
28. Street Address			29. City			State		Zip Code	
30 Mailing Address	if different (i.e. P.O. Box)		City			State		Zip Code	
50. Maining Address,	ir dinorchi (i.e. r .e. box)		Oity			Otato		Zip Gode	
	(6		r =		P. 00 D. 4 51				
31. Joint Applicant Na	ame (if applicable)	32. Social Security	Federal	Tax ID Number	33. Date of	Birth			
34. E-mail Address		35. Telephone Number	r `		36. Fax Nun	nber			
		( )			( )				
37. Street Address	·	,	38. City			State		Zip Code	
39. Mailing Address,	if different (i.e. P.O. Box)		City			State		Zip Code	
SECTION III - F	RESPONSIBLE AGENCY	/ INFORMATION (I	f Applica	ble) Attach A	dditional	sheets,	if nece	essary	
40. Agency Name ar	nd Address		41 Nam	ne of Contact Pe	rson		42 Tele	phone Number	
1017 tgeney rtame at	14 / 1441 000		111110		10011	-	121 1010	priorio rtainizor	
						-			
						-			

## SECTION IV – ADMINISTRATOR or RESPONSIBLE PERSON INFORMATION

Administrators must complete a Licensing Record Clearance Request form.

43. Group Home/Congregat Operation of the Facility (Adm		Name of Person Respor	nsible for Daily	Date of Birth	Social Secur	rity Number		
44. FAMILY HOME APPLICAL to 72 hours of emergency cover physically and mentally capab	erage for you. Respons	sible persons must have pr	esponsible adult, oth oof of current T.B. te	er than the applicant or joint est results and a physician's	applicant, who o	can provide up hey are both		
Name (Last, First, Middle)	Date of Birth	Social Security No.	Street Address (	city, state and zip)	Telephone I	Number		
45. Describe any convictions of the applicant, joint applicant, administrator, and non-employee adult members of the household. Do not include minor traffic violations.  46. Has the applicant or joint applicant now, or ever, operated an adult foster care facility, children's foster care facility, children's day care facility, child caring institution, child placing agency, or adult or children's camp? If "yes" please complete Item 48. Yes No  47. Have you ever been denied a license to operate an adult foster care facility, children's foster care facility, children's day care facility, child caring								
institution child placing agen	ov or adult or children's	s camp? If "ves" please co		□Yes □ No	•	3		
institution, child placing agen  48. If "YES" to either Item 46-4	47, complete the followi		mplete Item 48.	□Yes □ No				
	47, complete the followicessary.		mplete Item 48.	□Yes □ No usly licensed programs and				
48. If "YES" to either Item 46-4 Attach additional sheets, if ne	47, complete the followicessary.	ing information. Include all	mplete Item 48.	□Yes □ No usly licensed programs and	denied license a	applications.		
48. If "YES" to either Item 46-4 Attach additional sheets, if ne	47, complete the followicessary.	ing information. Include all	mplete Item 48.	□Yes □ No usly licensed programs and	denied license a	applications.		
48. If "YES" to either Item 46-4 Attach additional sheets, if ne	47, complete the followicessary.	ing information. Include all	mplete Item 48.	□Yes □ No usly licensed programs and	denied license a	applications.		
48. If "YES" to either Item 46-4 Attach additional sheets, if ne	47, complete the followicessary.	ing information. Include all	mplete Item 48.	□Yes □ No usly licensed programs and	denied license a	applications.		
48. If "YES" to either Item 46-4 Attach additional sheets, if ne	47, complete the followicessary.	ing information. Include all	mplete Item 48.	□Yes □ No usly licensed programs and	denied license a	applications.		
48. If "YES" to either Item 46- Attach additional sheets, if ne Name of licensing/cert  49. Provide the following infor include adult foster care residuals.	47, complete the followicessary.  tifying agency  mation for all persons wents. All non-employee	ing information. Include all  Type of care  who live in the facility, inclu	currently and previo	usly licensed programs and  er Application Date  ers and boarders and live-in	denied license a  Open  staff and childre	applications.  Closed  n. Do not		
48. If "YES" to either Item 46- Attach additional sheets, if ner Name of licensing/cert	47, complete the followicessary.  tifying agency  mation for all persons wents. All non-employee	ing information. Include all  Type of care  who live in the facility, inclu	currently and previo	usly licensed programs and  er Application Date  ers and boarders and live-in	denied license a  Open  staff and childre	applications.  Closed  n. Do not		
48. If "YES" to either Item 46- Attach additional sheets, if ne Name of licensing/cert  49. Provide the following infor include adult foster care resid- form. Attach additional sheets	47, complete the followicessary.  tifying agency  mation for all persons wents. All non-employee	ing information. Include all  Type of care  who live in the facility, incluadult household members	currently and previo	usly licensed programs and  er Application Date  ers and boarders and live-in	denied license a  Open  staff and childre g Record Cleara	applications.  Closed  n. Do not		
48. If "YES" to either Item 46- Attach additional sheets, if ne Name of licensing/cert  49. Provide the following infor include adult foster care resid- form. Attach additional sheets	47, complete the followicessary.  tifying agency  mation for all persons wents. All non-employee	ing information. Include all  Type of care  who live in the facility, incluadult household members	currently and previo	usly licensed programs and  er Application Date  ers and boarders and live-in	denied license a  Open  staff and childre g Record Cleara	applications.  Closed  n. Do not		
48. If "YES" to either Item 46- Attach additional sheets, if ne Name of licensing/cert  49. Provide the following infor include adult foster care resid- form. Attach additional sheets	47, complete the followicessary.  tifying agency  mation for all persons wents. All non-employee	ing information. Include all  Type of care  who live in the facility, incluadult household members	currently and previo	usly licensed programs and  er Application Date  ers and boarders and live-in	denied license a  Open  staff and childre g Record Cleara	applications.  Closed  n. Do not		
48. If "YES" to either Item 46- Attach additional sheets, if ne Name of licensing/cert  49. Provide the following infor include adult foster care resid- form. Attach additional sheets	47, complete the followicessary.  tifying agency  mation for all persons wents. All non-employee	ing information. Include all  Type of care  who live in the facility, incluadult household members	currently and previo	usly licensed programs and  er Application Date  ers and boarders and live-in	denied license a  Open  staff and childre g Record Cleara	applications.  Closed  n. Do not		

## **SECTION V - OWNERSHIP INFORMATION**

51. Identify all ownership interest in the business. Inc	lude additiona	ll sheets if r	necessa	rv.		
NAME	additione	555.0 11 1		RESS (City, State and Zip Code)		
			_			
			1			
52. Ownership of facility to be licensed: Own	า		Rent/Le	ease 🔲 Buying		
G	•		10111,20			
53. Identify all ownership interest in the property. Incl	ude additional	sheets, if r	necessa	ry.		
NAME			ADD	RESS (City, State and Zip Code)		
			+			
SECTION VI - FINANCIAL INFORMATION	NC					
All guestions must be answered by the Applicant an	d laint Annlia	ant to the h	oot of b	is/her knowledge. Attach an explanation for as	ach quantion or	agwarad
All questions must be answered by the Applicant an <u>"Yes."</u>	іа зоіні Аррііс	ant to the b	estorn	is/ner knowledge. <u>Attach an explanation for ea</u>	ich question ar	iswered
54. HAS THE APPLICANT OR JOINT APPLICANT	EVER:					
a. Filed for Bankruptcy?	☐ Yes	☐ No	f.	Had a default judgment?	☐ Yes	☐ No
b. Had a seizure of assets?	☐ Yes	☐ No	g.	Had a repossession or foreclosure?	☐ Yes	☐ No
c. Had a lien enforced against it?	☐ Yes	☐ No	h.	Had a notice of eviction due to payment problems?	☐ Yes	☐ No
d. Had financial assets frozen?	☐ Yes	☐ No	i.	Had a garnishment or attachment of	☐ Yes	☐ No
e. Had a contract to receive public or private	_		or tern	wages or income?	☐ Yes	□ No
	e monies no	renewed	OI LEITI	illiated prior to its expiration:		
55. FOR FAMILY HOME APPLICANTS ONLY:	4 Dula 400 4	404(4) T	ha dan	artment defines "sufficient resources as f	allawa	
		` ,	•			
				ne operation of the home for a period of a the operation of the home for a period of		
		no to provi	140 101	and operation of the floring for a policy of	at loadt oo at	<i>1</i> y0.
These resources are from: (check all	I that apply)					
☐ Applicant/Joint Applicants empl	oyment outs	ide of adu	It foste	r care		
Non-Applicant/Joint Non-Application	ant spouse's	income				
Savings or available cash		4				
☐ Funding contracts/Intent to cont ☐ Adult foster care income	ract stateme	ent				
☐ Other, specify						
Please attach an explanation of all items chec	ked. You ma	y be requ	ired to	provide verification and/or documentation	າ of the finan	cial
information provided.			400 :		,, -	
B. <u> </u>	this time to r	neet Rule	400.14	104(4). You may submit additional inform	ation for cons	aderation.

#### Section VII - CERTIFICATION AND SIGNATURES

I have read 1979 PA 218, and the Administrative Rules regulating the operation of Adult Foster Care facilities. If granted a license I will comply with the Act and these Rules.

In order to permit a proper determination of conformity with the rules, I give permission to the Department of Licensing and Regulatory Affairs to make all necessary and reasonable investigations of my activities, proposed standards of care, and to make an on-site inspection of the proposed facility.

I am aware of the legal provisions of Section 13 and Section 31 of 1979 PA 218, respectively, that operating an adult foster care facility without a license or to violate this Act is subject to criminal penalties, punishable by imprisonment or a substantial fine or both.

I certify that I will assess the good moral character of the employees of this home/facility, as required by PA 218. I certify that if I or any employee, volunteer, or household member of the facility who is on parole or probation or convicted of a felony will be reported to the Department.

I also certify that any information I give in respect to any investigation by the department will be, to the best of my ability, true and correct.

I give permission to the Michigan Department of Licensing and Regulatory Affairs to contact persons, including those I give as references, in order to determine if I am in compliance with the Act and the Rules.

56. Applicant Name (print or type)	57. Applicant Signature	58. Date
59. Joint Applicant Name (print or type)	60. Joint Applicant Signature	61. Date

AN APPLICATION FEE (which is non-refundable and non-transferable), payable by check or money order ONLY, to the STATE OF MICHIGAN, is to be sent in accordance with the Application Instructions. The fees are:

MICHIGAN, is to be sent in accordance with the Application Instructions. The fees are:								
ORIC	GINAL or RENEWAL		ORIGINAL or RENEWAL					
Family Home 3 – 6	\$ 100.00	Large Group Home 13 – 2	20 \$500.00					
Small Group Home 3 – 6	\$150.00	Congregate Facility 21+	\$500.00 (Renewal Only)					
Small Group Home 7 – 12	\$200.00							
LARA is an equal opportunity em	nployer/program.	COMPLETION: NON- Mai	79 PA 218 ndatory ense issuance will be denied					

# ADULT FOSTER CARE LICENSE LIMITED LIABILITY COMPANY, GOVERNMENTAL ORGANIZATION and CORPORATE APPLICATION

Michigan Department of Licensing and Regulatory Affairs Bureau of Community and Health Systems

FOR CASHIER USE ONLY – Cashier Code: 100101 License Number:
Paid Amount:
Cashier:

## SECTION I - FACILITY INFORMATION

Facility Name			2. Applica	tion Typ	е					3. L	icense Nu	umber
			☐ Original		☐ Ren	ewal		Amende	ed			
4. Facility Street A	Address		5. City/Vill	age		6.	Towns	hip		7. 5	State	8. Zip Code
9. County	10. Zoning Au	thority	11. Telepho	ne Num	nber	12.	Fax Number 13.			13. N	New Construction	
	☐ Township	☐ City/Village	( )			(	)				es	☐ No
14. Proposed Capa	acity 15. I wou	uld prefer:		16. A	.ges	17.			d As A S	Special	lized Prog	ram or Requesting
	☐ Males	Females	☐ Both				Certific	ation	☐ Yes	3	☐ No	
18. Program Type(							19.	Water Syst	em		20. Se	wer System
☐ Mentally III ☐ Wheelchair Acce	☐ Developmental	ly Disabled		zheimer' zumatic	s Brain Inj	iured	Пр	ublic	☐ Priv	ate	☐ Pub	olic
21. Facility Type		iyolodiiy Haridioappo	, <del>u</del>	admutio	Diam in	urcu	Ш.	abilo		ato		mo Trivato
Small Group Capacity 3-6	Small ( Capac	Group	Large Group Capacity 13-20	0	☐ Co	ngrega	ate 21 c	or more – E	XISTIN	G ONL	_Y	
SECTION II – A	PPLICANT/LI	CENSEE INFOR	RMATION		E-mail	addre	SS					
22. Corporate/Limit	ed Liability compa	any/Governmental C	Organization Na	me	23. T	elepho	ne Nur	nber		24.	Fax Numb	ber
					(	)				(	)	
25. Street Address					26. C	ity			I	State	Z	ip Code
27. Mailing Address	s, if different (i.e.	P.O. Box)			City State Zip Code							
28. Date Incorporat	ted/Organized	29. Federal ID Nur	mber	30.					31			
					For Pro	ofit	П	Non Profit			rnment	Non Government
SECTION III – R	RESPONSIBL	E AGENCY INFO	ORMATION	∣(If Ap	plicab	le) A	ttach	Addition	าal sh	eets,	as nec	essarv
32. Agency Name	and Address				-			act Persor			•	lephone Number
32. Agency Name	and Address				-						•	
32. Agency Name	and Address				-						•	
32. Agency Name	and Address				-						•	
32. Agency Name	and Address				-						•	
		SIGNEE AND A		ATOR	33. N	lame o	f Cont	act Persor	1	aily o	34. Te ( ) ( ) ( )	lephone Number
	ICENSEE DE		ADMINISTR <i>i</i>		33. N	lame o	f Cont	act Persor	the da		34. Te ( ) ( ) ( )	
SECTION IV – L	LICENSEE DE	orm required to b	ADMINISTR <i>i</i>	by Lic	33. N	on res	spons	act Persor	the distrator		34. Te ( ) ( ) ( ) peratio	lephone Number
SECTION IV – L (Licensing Recor 35. Print Name of L	ICENSEE DE d Clearance for icensee Designee conviction of co	orm required to b  36. Date of Birth	ADMINISTRA e completed 37. Social Sec Number	by Lic curity nbers, b	(Personensee 38. Printipousines	on res Designt Names	sponsinee o	sible for r Administr	the dastrator	.) 39. Da Bir	34. Te ( ) ( ) ( ) ( ) peratio	In of the facility)  40. Social Security
SECTION IV – L (Licensing Recor 35. Print Name of L	ICENSEE DE d Clearance for icensee Designee conviction of co	orm required to b  36. Date of Birth  Dispropries officers, c	ADMINISTRA e completed 37. Social Sec Number	by Lic curity nbers, b	(Personensee 38. Printipousines	on res Designt Names	sponsinee o	sible for r Administr	the dastrator	.) 39. Da Bir	34. Te ( ) ( ) ( ) ( ) peratio	en of the facility)  40. Social Security Number
SECTION IV – L (Licensing Recor 35. Print Name of L	ICENSEE DE d Clearance for icensee Designee conviction of co	orm required to b  36. Date of Birth  Dispropries officers, c	ADMINISTRA e completed 37. Social Sec Number	by Lic curity nbers, b	(Personensee 38. Printipousines	on res Designt Names	sponsinee o	sible for r Administr	the dastrator	.) 39. Da Bir	34. Te ( ) ( ) ( ) ( ) peratio	en of the facility)  40. Social Security Number
SECTION IV – L (Licensing Recor 35. Print Name of L	ICENSEE DE d Clearance for icensee Designee conviction of co	orm required to b  36. Date of Birth  Dispropries officers, c	ADMINISTRA e completed 37. Social Sec Number	by Lic curity nbers, b	(Personensee 38. Printipousines	on res Designt Names	sponsinee o	sible for r Administr	the dastrator	.) 39. Da Bir	34. Te ( ) ( ) ( ) ( ) peratio	en of the facility)  40. Social Security Number
SECTION IV – L (Licensing Recor 35. Print Name of L	ICENSEE DE d Clearance for icensee Designee conviction of co	orm required to b  36. Date of Birth  Dispropries officers, c	ADMINISTRA e completed 37. Social Sec Number	by Lic curity nbers, b	(Personensee 38. Printipousines	on res Designt Names	sponsinee o	sible for r Administr	the dastrator	.) 39. Da Bir	34. Te ( ) ( ) ( ) ( ) peratio	en of the facility)  40. Social Security Number

42. Does the Corporation/Limited Liabilit children's foster care facility, children If "yes" please see Item 44. YES	i's day care facility, child ca				care facility,
43. Has the Corporation/Limited Liability facility, children's foster care facility, of "yes" please see Item 44. YES	child or adult camp, child d				
44. If your response is YES to either item and denied licenses. Attach additional	n 42 or 43, complete the fol al sheets, if necessary.	lowing information. Include	all current and pre	evious licensed p	orograms
Name of Licensing/Certifying Agency	Oate Open	Closed			
45. Provide the following information for a NOT include adult foster care resider	all persons who live in the facts. Attach additional sheets	facility, including relatives, res, if necessary.	oomers and board	lers, and live-in	staff. DO
Name (Last, First, Mid	ddle)	Position or Relat	ionship	Date of	Birth
46. Directions for reaching facility.					
SECTION V – OWNERSHIP INFORM					
47. Identify all ownership interest <u>in the base</u>	Dusiness. Attach additional		(city, state and zip)		
Nume		Officer Address	(city, state and zip)		
48. Ownership of Facility to be licensed	<u> </u>				
, ,		Own [	Rent/Lease	Buying	
49. Identify all ownership interest in the p	<u>property</u> . Attach additional s				
Name		Street Address	(city, state and zip)		

## **SECTION VI – FINANCIAL INFORMATION**

All questions  $\underline{\text{must}}$  be answered by a member of the licensee company or board Attach an explanation for each "YES" response:

50. HAS TO CORPORATION/LIM	TED LIABILITY COM	IPANY/GOVI	ERNMENTAL OF	RGANIZATION EVER:						
a. Filed for bankruptcy?	☐ YES	□ NO	f. Had a defa	ult judgment against it	?	YES	□ NO			
b. Had a seizure of assets?	☐ YES	□ NO	g. Had a repo	ssession or foreclosur	e?	YES	□ NO			
c. Had a lien enforced against it?	☐ YES	□ NO	h. Had a notic problems?	e of eviction due to page	yment	☐ YES	□ NO			
d. Had its financial assets frozen?	☐ YES	□ NO	i. Had a garn wages/inco	ishment/attachment of me?	:	YES	□ NO			
e. Had a contract to receive public monies not renewed or terminated prior to its expiration?							□ NO			
51. HAS ANY OFFICER OF <u>THIS</u> CORPORATION/LIMITED CORPORATION/GOVERNMENTAL ORGANIZATION EVER BEEN AN OFFICER/PARTNER OF ANOTHER CORPORATION/LIMITED LIABILITY CORPORATION/GOVERNMENTAL ORGANIZATION OR PARTNERSHIP THAT:										
a. Filed bankruptcy?						☐ YES	□ NO			
b. Had a contract to receive public monies not renewed or terminated prior to its expiration?						☐ YES	□ NO			
c. Has been subject to a government seizure of assets?						☐ YES	□ NO			
SECTION VII – CERTIFICATION AND SIGNATURES										
I have a read 1979 PA 218, as amended, and the administrative rules regulating the operation of adult foster care facilities. If granted a license, I will comply with the Act and these rules.										
In order to permit a proper determination of conformity with the rules, I give permission to the Michigan Department of Licensing and Regulatory Affairs to make a necessary and reasonable investigation of my activities and proposed standards of care and to make an on-site inspection of the facility.										
I am aware of the legal provisions of Section 13 and Section 31 of 1979 PA 218, as amended, respectively, that operating an adult foster care facility without a license or to violate this Act is subject to criminal penalties punishable by imprisonment or a substantial fine, or both.										
I certify that I will assess the good moral character of the employees of this home/facility, as required by PA 218. I certify that if I or any employee, volunteer, or household member of the facility who is on parole or probation or convicted of a felony, I shall report such information to the Department.										
I also certify that any information I give in respect to any investigation conducted by the Department will be, to the best of my ability, true and correct.										
I give permission to the Michigan Department of Licensing and Regulatory Affairs to contact persons, including those I give as references, in order to determine if I am in compliance with the Act and the Rules.										
52. Signature of a member of the licen	see company or board				53. Date					
Note: May not be signed by the license	e designee unless also	a member of th	ne licensee compar	ny or board.	<u> </u>					
54. AN APPLICATION FEE (which is non-refundable and non-transferable), payable by check or money order ONLY, to the STATE OF MICHIGAN, is to be sent in accordance with the Application Instructions. The fees are:										
<u>ORI</u>	GINAL or RENEWAL	<b>=</b>			<u>ORI</u>	GINAL or	RENEWAL			
Small Group Home 3-6					\$500.00					
Small Group Home 7-12	\$200.00		Cong	gregate Facility 21 +	\$50	0.00 (Rene	ewal Only)			
LARA is an equa	al opportunity employer/p	orogram.			1979 PA 218 Mandatory License issu		denied			

If you have multiple individuals in the home that will require additional forms, please print additional copies of this form before filling it out.

## MEDICAL CLEARANCE REQUEST - ADULT FOSTER CARE AND HOMES FOR THE AGED

Michigan Department of Licensing and Regulatory Affairs Bureau of Community and Health Systems

#### **APPLICANT/LICENSEE INFORMATION**

Facility/Home Name	License Number								
Facility/Home Address (Street Number and Name)	City		State	Zip Code					
Licensing Consultant (Name, Address, Phone)  PLEASE MAIL TO  PATIENT INFORMATION (To be Completed by Patient	⊠ Adul □ Hom	☐ Home for the Aged (24-Hour Care)							
Name (Last, First, Middle, Jr., II, etc.)	Date of Birth	Social Security Number		Telephone Number					
Address (Street Number and Name)	City	State		Zip Code					
RELEASE OF INFORMATION (To be Completed by Pa			1						
I authorize the release of medical information concerning to the facility/home listed above and to the Michigan Department of Licensing and Regulatory Affairs, Bureau of Community and Health Systems, for the purpose of determining my suitability to provide or be associated with care of dependent adults.	me Patient's Signature	Patient's Signature  Physician's Name (Please PRINT or TYPE)							
MEDICAL INFORMATION (To be Completed by Physician)									
<ul> <li>This individual is, or will be, employed in a dependent adult care setting.</li> <li>It is necessary to establish that those providing care are in such physical and mental condition and health as not to adversely affect the health or safety of a dependent adult and the quality and manner of his/her care.</li> <li>To assist us in this determination, you are being asked to answer the following.</li> </ul>									
Has this Person Been Tested for T.B.? Date Tested Test Ty		Results							
How would you describe the patient's general physical/mental condition and health? (Use Comments section for explanations)  No physical/mental condition or health problem exists that would limit the ability to work with or around dependent adults.  Physical/mental condition or health problem exists that would not limit the ability to work with or around dependent adults. Explain in Comments if reasonable accommodation may be needed.  Physical/mental condition or health problem exists which would affect the ability to work with or around dependent adults, with or without reasonable accommodation.  Comments (Please use back of this form if additional space is needed.)									
Would you like to be contacted by the licensing consultant regarding your recommendation?									
Licensed Physician or his/her designee Signature	Signature Date	Telephone Nu	mber	Examination Date					
Address (Street Number and Name)	City	City		Zip Code					
AUTHORITY: 1973 PA 116 1979 PA 218 RESPONSE: Voluntary PENALTY: Application for licensure may be denied.	LARA is	LARA is an equal opportunity employer/program.							